

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Glasses, Thermos and Cup Saucers for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 919

Dated:08-07-2010.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Govt. Lr. No. 6637/OP.I/A2/2008, dt.02-06-2010 of Agri & Coop Deptt.
3. From the General Manager, M/s. H.A.C.A. Ltd, Hyd., Bill Nos. 13978, dated. 18-06-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs. 23,608/- (Rupees Twenty three thousand six hundred and eight only) to M/s. H.A.C.A. Ltd, Hyderabad towards cost of 231 numbers of Glasses (i.e., 56 Nos. of best quality Glasses for Senior Officers and 175 numbers of Glasses to Gazetted, Non-Gazetted Officers and Staff), 37 numbers of Thermos Flask and 130 numbers of Cup Saucers, for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 23,608/- in favour of M/s. H.A.C.A. Ltd, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The General Manager, M/s. H.A.C.A. Ltd, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by order //

SECTION OFFICER.